

ANNUAL REPORT OF OPERATIONS FOR YEAR ____ January 1st to December 31, 2015

Idaho Fish Processors Permit

I. Facility Name: Clear Springs Foods Processing		NPDES # IDG132002	
Operator Name (Permittee): Clear Springs Foods, Inc.		Phone: (208) 543-3462	
Address: 1579 A Clear Lake Road Buhl, Idaho 83316		Fax: (208) 543-4146 E-Mail: randy.macmillan@clearsprings.com	
Owner Name (if different from operator):			
II. Annual Production:		<i>Number of pounds of fish processed in the year: 23,092,279 pounds</i> <i>Confidential Business Information</i>	
III. Noncompliance Summary: Include description & dates of noncompliance, the reasons for such incident, and the steps taken to correct the problem. Attach additional pages, if necessary. There was no periods of noncompliance in 2015.			
IV. Best Management Practices (BMP) Plan BMP Plan has been reviewed this year. X Yes No BMP Plan fulfills the requirements set forth in the permit: X Yes No Summarize changes in the BMP Plan since last annual report: No changes in the BMP Plan since last annual report.			
V. Land application of solids and/or irrigation with wastewater Attach Maps of Application Sites . (Note: IDAPA 58.01.02.650 requires IDEQ approval for solids disposal on land)			
Date	Location and Acreage of Application	Solids Applied in Cubic Yards or Pounds	Wastewater Applied in Gallons
3/21/2015	Clear Springs Foods-Processing Plant contracts with Enviro Clean for removal of waste water. They have an IDEQ approved site in Bruneau, Id.		43,500 gallons
7/11/2015			40,000 gallons
11/7/2015			35,000 gallons
Yearly Total			118,500 gallons

VI. Chemical Usage (including pesticides and drugs)

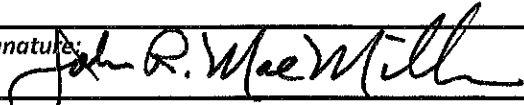
Chemical	Date or # days used	Maximum concentration in effluent (actual or estimated)
Alkaline Cleaners & Sanitizers	5 days / week	0 Concentration in effluent

VII. Inspections and Repairs for Wastewater Treatment Systems

Date Inspected	Date Repaired	Description of system inspected and/or repaired
2/24/2014	2/24/2014	Removed #2 air compressor to have it rebuilt.
4/4/2014	4/4/2014	Reinstalled rebuilt air compressor #2. Pumps O.K.
4/30/2014	4/30/2014	Put a new drive belt on the #1 air compressor.
6/30/2014	6/30/2014	Changed oil and inspected the drive belt, and air cleaner #1 air comp.
6/30/2014	6/30/2014	Checked drive belt and air filter (both are good) on #2 air comp.
12/15/2014	12/15/2014	Changed oil and inspected the drive belt, and air cleaner #1 air comp.
12/30/2014	12/30/2014	Installed new pressure regulating switch #1 air comp. Adj #2 settings.
1/22/2014	1/22/2014	Replaced the 4 way air valve on #1 decant bladder valve.
2/11/2014	2/11/2014	Installed rebuilt #1 blower, new expansion joints, new belts.
3/12/2014	3/12/2014	Install new air filters on #1 & #2 Blowers and inspect oil, belts & grease.
6/20/2014	6/20/2014	Changed oil in Blowers #1 & #2 and inspect belts, filters, & grease.
7/16/2014	7/16/2014	Grease, check oil, clean air filters on blower #1 & #2.
*****	*****	See attached page for additional repair and maintenance items.

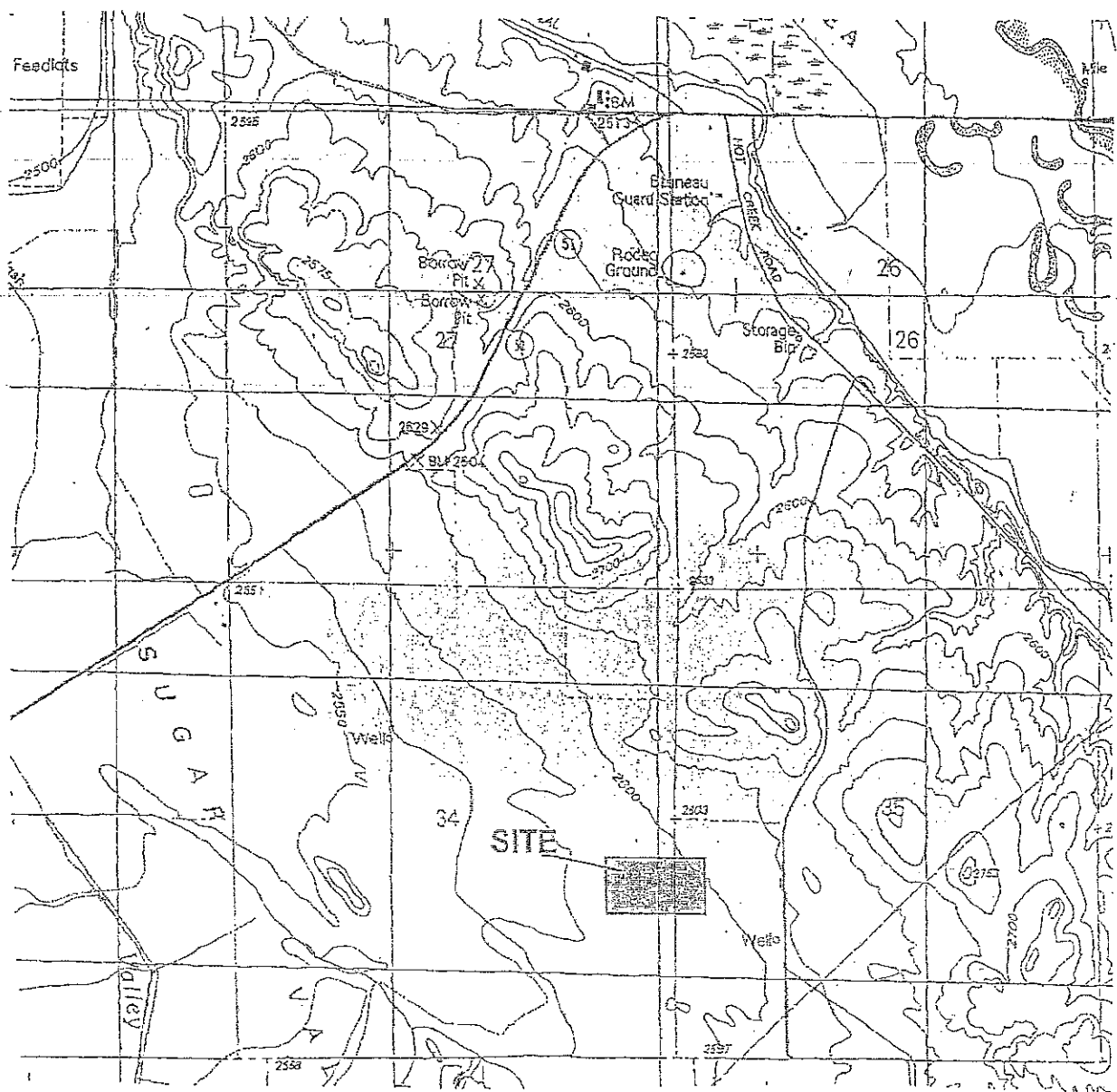
VIII. Signature & Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gather and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: 	Title/Company: Vice President / Clear Springs Foods, Inc.
Print Name: John R. MacMillan	Date: 01/12/2015

VII. Inspections and Repairs for Wastewater Treatment Systems

[illegible]



MAP OF WASTE DISPOSAL SITE.
(LAND APPLICATION)

NOT TO SCALE

- Notes: 1. The locations of all features shown are approximate.
2. This figure is for informational purposes only. The master hard copy is stored by GeoEngineers, Inc. and will serve as the official document of record.